	OUCHER NO. 7-12								REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12														
TO : Finance Division, Account								ints Branch											17 au 462 478														
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PAYMENT TO ITEK CORPORATI									ic	CONTRACT N									NO.	10. BB425													
AMOUNT 4 2/2/, 27																	ск то	CK TO BE DATED															
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-31										40-42 F	45-46 PAY		47-52 OBLIG.	53 CA YR	54-57					68-70 DUE DATE		71-80 AMOUNT											
DESCRIPTION-ADVANCE ACCOUNTS 13-27 P.O. NO.								CODE PROP. NO.		CODE		PER.	ADVANCE ACCT. NO.		GENERAL LEDGER ACCT. NO.			62-67 CK. NO.	E		AMO		CREDIT										
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														DATE			_	4			CERTIFY					DATE							

Approved For Release 2009/01/05 : CIA-RDP67B00074R000500210013-6

Itek

## INVOICE Itek Corporation

13-6 mol #/ 05 M-0 &56-64 COPY OF

Waltham 54, Massachusetts

SOLD TO:

3B-425-5

SHIPPED TO:

INVOICE DATE 7/26/62

INVOICE NO.

1

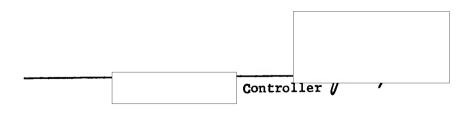
terms, net cash

	The state of the s		
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			9050

## PERIOD COVERED: INCEPTION THRU 7/15/62

Direct Labor	\$ 750.89
Overhead	1,126.34
Total Manufacturing Cost	1,877.23
General Administration	244.04
Total	2,121.27
Previously Billed by Itek	-0-
Net Amount Due on this Invoice	\$2,121.27

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."



**STAT** 

STAT

STAT

(Date) Z 0, Hd SO Z E/ 2014

Approved For Release 2009/01/05: CIA-RDP67B00074R000500210013-6

-9050-

Invoice No. 1

## PERIOD COVERED: INCEPTION THRU 7/15/62

Direct Labor

Engineering \$ 750.89

Overhead

Engineering @150% 1,126.34

Total Manufacturing Cost 1,877.23

General Administration @13% 244.04

Total \$2,121.27

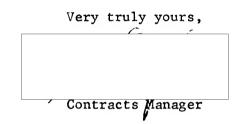
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9050-62-1C

August 3, 1962

Dear Jim:

Enclosed herewith is Invoice No. 1 on Contract BB-425, Task Order No. 5. We would appreciate your processing this for payment.



STAT

HAM:mk

Enclosures 3